

CONSTRUCTION SERVICES CHANGE ORDERS

PROJECT	CONTRACTOR	CO#	CURRENT CONTRACT AMOUNT	CHANGE	REVISED AMOUNT	EXPLANATION (see attached)	SALES TAX SAVINGS *
SUMMARY OF CONSTRUCTION SERVICES CHANGE ORDERS PRESENTED FOR APPROVAL AND/OR RATIFICATION AT THE 1/3/2012 SCHOOL BOARD MEETING							
Booker High School Rebuild: Orange Avenue Re-alignment	Willis A. Smith Construction, Inc.	15	\$915,639.93	(\$6,286.29)	\$909,353.64	Deduct the unused funds from the GMP contract-Final Change Order.	\$0.00 R
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction, Inc.	3311	\$33,127,795.59	\$0.00	\$33,127,795.59	Changing Vendor in the DPO CO #33 from Spectra to Johnson Wholesale.	\$0.00 R
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction, Inc.	54	\$29,394,083.69	(\$137,850.00)	\$29,256,233.69	DPO: Daltille (tile)	\$7,850.00 R
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction, Inc.	55	\$29,256,233.69	(\$42,450.00)	\$29,213,783.69	DPO: Crossville Tile & Stone (tile material)	\$2,450.00 R
Booker High School Rebuild: Vertical Construction Phase	Willis A. Smith Construction, Inc.	56	\$29,213,783.69	(\$32,029.09)	\$29,181,754.60	DPO: Ferguson Enterprises (plumbing fixtures)	\$1,860.14 R
Laurel Nokomis School - HVAC Renovation	P.J. Hayes, Inc. d/b/a Tandem Construction	18	\$6,472,095.54	\$60,153.94	\$6,532,249.48	Credit back material cost for air handling units	\$0.00 R
Sarasota Middle School - HVAC Renovation	Jon F. Swift, Inc.	11	\$5,742,344.59	\$6,163.06	\$5,748,507.65	Add thermostats to teacher planning areas.	\$0.00 R
Sarasota Middle School - Phase II HVAC Renovation	Jon F. Swift, Inc.	12	\$5,748,507.65	\$5,914.04	\$5,754,421.69	Replace two cracked thermal storage tank lids.	\$0.00 A
Venice High School Rebuild - Phase 1	Gilbane/Gilbane Building Company as successor in interest to W.G. Mills, Inc. d/b/a Mills Gilbane	54	\$22,662,430.62	\$0.00	\$22,662,430.62	Revise Control Estimate to reflect actual line item costs.	\$0.00 R
Venice High School Rebuild - Site Improvements	Gilbane Building Company as successor in interest to W.G. Mills, Inc. d/b/a Mills Gilbane	13	\$7,202,271.00	\$0.00	\$7,202,271.00	Revise Control Estimate to reflect actual line item costs.	\$0.00 R

(\$146,384.34)

TOTAL IN TAX SAVINGS: \$12,160.14

NOTE: The change orders (*identified above), for ratification, are the result of direct purchase of these items by the School Board to save sales tax.

**A=Approval; R=Ratification

CHANGE ORDER SUMMARY

**PROJECT NAME:
BOOKER HIGH SCHOOL REBUILD: ORANGE AVENUE RE-ALIGNMENT**

CHANGE ORDER NO. (15)

BOARD DATE:
BOARD DATE: 1/3/2012

ITEM 1) Description: Deduct the unused funds from the GMP contract via this Final Change Order.

Reason for Change: The final costs to complete the GMP have been reconciled. This Change Order deducts the remaining funds from the GMP Contract with Willis A. Smith Construction.

Cost of Change: DECREASE: \$6,286.29

SUMMARY: ITEM 1) DECREASE: \$6,286.29

TOTAL COST: DECREASE: \$6,286.29

Total Direct Material Purchase amount to date and as a % of original contract:	<input type="text" value="\$176,871.36"/>	<input type="text" value="17.39%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$10,962.28"/>	
Change Orders to date and % of original contract:	<input type="text" value="\$16,857.28"/>	<input type="text" value="1.560%"/>

SUBMITTED BY:	Ernest F. DuBose II	<small>Digitally signed by Ernest F. DuBose II DN: cn=Ernest F. DuBose II, ou=Construction Services, o=The School Board of Sarasota County, Florida, email=ernest_dubose@sarasota.k12.fl.us, c=US Date: 2011.11.15 14:01:00 -05'00'</small>	John C. Dougherty	<small>Digitally signed by John C. Dougherty DN: cn=John C. Dougherty, ou=Construction Services Department, o=Sarasota District Schools, email=John_Dougherty@sarasota.k12.fl.us, c=US Date: 2011.12.12 15:58:01 -05'00'</small>
	Ernest F. DuBose II, Project Manager		Dougherty	

Is this a Design/Build continuing contract project? Yes ___ No **X** / If Yes, enter this C.O. amount here: = \$ _____

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Change Order

PROJECT (Name and address): Booker High School Rebuild Orange Avenue Re-alignment 3201 N. Orange Ave. Sarasota, FL 34234	CHANGE ORDER NUMBER: 015 DATE: November 8, 2011	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input checked="" type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, FL 34240	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: September 21, 2010 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:
 (Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
 Return unused portion of GMP (\$6,286.29)

The original Guaranteed Maximum Price was	\$ 1,080,330.00
The net change by previously authorized Change Orders	\$ -164,690.07
The Guaranteed Maximum Price prior to this Change Order was	\$ 915,639.93
The Guaranteed Maximum Price will be decreased by this Change Order in the amount of	\$ 6,286.29
The new Guaranteed Maximum Price including this Change Order will be	\$ 909,353.64

The Contract Time will be unchanged by Zero (0) days.
 The date of Substantial Completion as of the date of this Change Order therefore is unchanged

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

Harvard-Jolly/Pawley Bryant <hr/> ARCHITECT (Firm name) 2714 Dr. Martin Luther King St., N., St. Petersburg, FL 33704 <hr/> ADDRESS: <hr/> BY (Signature) Steve Johnson <hr/> (Typed name) Steve Johnson <hr/> DATE 11/10/11	Willis A Smith Construction, Inc. <hr/> CONTRACTOR (Firm name) 5001 Lakewood Ranch Blvd. N. Sarasota, FL 34240 <hr/> ADDRESS: <hr/> BY (Signature) Steve Arrington, Sr. Project Manager <hr/> (Typed name) Steve Arrington <hr/> DATE 11/8/11	The School Board of Sarasota County, Florida <hr/> OWNER (Firm name) 1960 Landings Boulevard, Sarasota, Florida 34231 <hr/> ADDRESS: Dougherty <small style="font-size: 8px; display: block; margin-top: 5px;">Digitally signed by John C. Dougherty DN: cn=John C. Dougherty, ou=Construction Services Department, o=Sarasota District Schools, email=John.Dougherty@Sarasota12.org, c=US Date: 2011.12.12 15:52:16 -0500</small> <hr/> BY (Signature) John Dougherty, Director Construction Services Department <hr/> (Typed name) John Dougherty <hr/> DATE
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CHANGE ORDER SUMMARY

**PROJECT NAME:
BOOKER HIGH SCHOOL REBUILD: VERTICAL CONSTRUCTION PHASE**

CHANGE ORDER NO. (33r1)

BOARD DATE: January 3, 2012

ITEM 1) Description: This is a zero cost Change Order, changing the vendor (payee) in the DPO Change Order #33 from Spectra Flooring to Johnson Wholesale.

Reason for Change: The flooring subcontractor (Spectra Contract Flooring) initially requested that Willis A. Smith Construction assign them (Spectra) as the payee for the weight room flooring material. It has now been determined that a sperate supplier needed to furnish the materials, therefore requiring a re-assignment of Change Order #33 and the corresponding DPO to the appropriate company.

Cost of Change: DEDUCT: \$0.00

SUMMARY: ITEM 1) DEDUCT: \$0.00

TOTAL COST: DEDUCT: \$0.00

Total Direct Material Purchase amount to date and as a % of original contract:	<input type="text" value="\$6,379,438.78"/>	<input type="text" value="16.94%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$384,416.33"/>	
Change Orders to date and % of original contract:	<input type="text" value="\$0.00"/>	<input type="text" value="0.000%"/>

SUBMITTED BY: Ernest F. DuBose II Digitally signed by Ernest F. DuBose II
DN: cn=Ernest F. DuBose II, ou=Construction Services,
o=The School Board of Sarasota County, Florida,
email=ernest_dubose@sarasota.k12.fl.us, c=US
Date: 2011.12.01 16:02:18 -05'00' *JED bes* **John Dougherty**
2011.12.05 07:
38:43 -05'00'

Is this a Design/Build continuing contract project? Yes ___ No X / If Yes, enter this C.O. amount here: = \$ _____

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Change Order

PROJECT (Name and address): Booker High School Rebuild: Vertical Construction Phase 3201 North Orange Avenue Sarasota, Florida 34234	CHANGE ORDER NUMBER: 033 - R I DATE: December 1, 2011	OWNFR: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input checked="" type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	ARCHITECT'S PROJECT NUMBER: 9059/28040 CONTRACT DATE: May 17, 2011 CONTRACT FOR: General Construction	

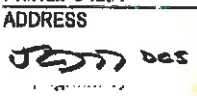
THE CONTRACT IS CHANGED AS FOLLOWS:
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
 Direct Material Purchase Order # 21201426 Change Vendor Name from Spectra to Johnson Wholesale
 Zero cost change order changing vendor in OCO #33 and relevant Direct Purchase Order

The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -6,797,346.41
The Contract Sum prior to this Change Order was	\$ 33,127,795.59
The Contract Sum will be unchanged by this Change Order in the amount of	\$ 0.00
The new Contract Sum including this Change Order will be	\$ 33,127,795.59

The Contract Time will be unchanged by Zero (0) days.
 The date of Substantial Completion as of the date of this Change Order therefore is unchanged

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

Harvard-Jolly/Fawley Bryant <hr/> ARCHITECT (Firm name) 2714 Dr. Martin Luther King St., N., St. Petersburg, FL 33704 <hr/> ADDRESS  <hr/> BY (Signature) Steve Johnson <hr/> (Typed name) Steve Johnson <hr/> DATE 12/1/11	Willis A. Smith Construction, Inc. <hr/> CONTRACTOR (Firm name) 5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240 <hr/> ADDRESS  <hr/> BY (Signature) Steven G. Arrington Sr. Project Manager <hr/> (Typed name) Steven G. Arrington <hr/> DATE 12/1/11	The School Board of Sarasota County, Florida <hr/> OWNER (Firm name) 1960 Landings Boulevard, Sarasota, Florida 34231 <hr/> ADDRESS John Dougherty 2011.12.05 07:39: 20-05'00" <hr/>  <hr/> BY (Signature) John Dougherty, Director Construction Services Department <hr/> (Typed name) John Dougherty <hr/> DATE
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CHANGE ORDER SUMMARY

**PROJECT NAME:
BOOKER HIGH SCHOOL REBUILD: VERTICAL CONSTRUCTION PHASE**

CHANGE ORDER NO. (54)

BOARD DATE: January 3, 2012

ITEM 1) Description: Deduct the cost of the **tile material by Daltile**. This material will be direct purchased by the School Board of Sarasota County.

Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a savings on these materials. A purchase order will be written directly to the material supplier which will total the same amount as the change order total less the sales tax. A **sales tax savings of \$7,850.00** will be realized.

Cost of Change: DEDUCT: \$137,850.00

SUMMARY: ITEM 1) DEDUCT: \$137,850.00

TOTAL COST: DEDUCT: \$137,850.00

Total Direct Material Purchase amount to date and as a % of original contract:	\$9,730,865.10	26.64%
Total Tax Savings to date as a result of Direct Material Purchases:	\$604,551.91	
Change Orders to date and % of original contract:	\$0.00	0.000%

SUBMITTED BY: **Ernest F. DuBose II**
Ernest F. DuBose II, Project Manager

Digitally signed by Ernest F. DuBose II
DN: cn=Ernest F. DuBose II, ou=Construction Services,
o=The School Board of Sarasota County, Florida,
email=ernest_dubose@sarasota.k12.fl.us, c=US
Date: 2011.12.01 14:10:14 -0500

John Dougherty
2011.12.05 07:
40:51 -05'00'

Is this a Design/Build continuing contract project? Yes ___ No **X** / If Yes, enter this C.O. amount here: = \$ _____

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Change Order

PROJECT (Name and address): Booker High School Rebuild: Vertical Construction Phase 3201 North Orange Avenue Sarasota, Florida 34234	CHANGE ORDER NUMBER: 054 DATE: November 21, 2011	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input checked="" type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	ARCHITECT'S PROJECT NUMBER: 9059/28040 CONTRACT DATE: May 17, 2011 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)




Direct Material Purchase - Daltile (Tile materials)	(\$130,000.00)
Tax Savings	(\$ 7,850.00)

The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -10,531,058.31
The Contract Sum prior to this Change Order was	\$ 29,394,083.69
The Contract Sum will be decreased by this Change Order in the amount of	\$ 137,850.00
The new Contract Sum including this Change Order will be	\$ 29,256,233.69

The Contract Time will be unchanged by Zero (0) days.
 The date of Substantial Completion as of the date of this Change Order therefore is unchanged

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

Harvard-Jolly/Fawley Bryant <hr/> ARCHITECT (Firm name) 2714 Dr. Martin Luther King St., N., St. Petersburg, FL 33704 <hr/> ADDRESS  <hr/> BY (Signature) Steve Johnson <hr/> <i>(Typed name)</i> 11/29/11 <hr/> DATE	Willis A. Smith Construction, Inc. <hr/> CONTRACTOR (Firm name) 5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240 <hr/> ADDRESS  <hr/> BY (Signature) Steven G. Arrington Sr. Project Manager <hr/> <i>(Typed name)</i> 11/22/11 <hr/> DATE	The School Board of Sarasota County, Florida <hr/> OWNER (Firm name) 1960 Landings Boulevard, Sarasota, Florida 34231 <hr/> ADDRESS John Dougherty 2011.12.05 07:40: 26-05'00" <hr/>  <hr/> John Dougherty, Director Construction Services Department <hr/> <i>(Typed name)</i>
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CHANGE ORDER SUMMARY

**PROJECT NAME:
BOOKER HIGH SCHOOL REBUILD: VERTICAL CONSTRUCTION PHASE**

CHANGE ORDER NO. (55)

BOARD DATE: January 3, 2012

ITEM 1) Description: Deduct the cost of the **tile material by Crossville Tile & Stone**. This material will be direct purchased by the School Board of Sarasota County.

Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a savings on these materials. A purchase order will be written directly to the material supplier which will total the same amount as the change order total less the sales tax. A **sales tax savings of \$2,450.00** will be realized.

Cost of Change: DEDUCT: \$42,450.00

SUMMARY: ITEM 1) DEDUCT: \$42,450.00

TOTAL COST: DEDUCT: \$42,450.00

Total Direct Material Purchase amount to date and as a % of original contract:	\$9,770,865.10	26.74%
Total Tax Savings to date as a result of Direct Material Purchases:	\$607,001.91	
Change Orders to date and % of original contract:	\$0.00	0.000%

SUBMITTED BY: Ernest F. DuBose II Digitally signed by Ernest F. DuBose II
DN: cn=Ernest F. DuBose II, ou=Construction Services,
o=The School Board of Sarasota County, Florida,
email=ernest_dubose@sarasota.k12.fl.us, c=US
Date: 2011.12.01 14:14:23 -05'00' *John Dougherty*
Ernest F. DuBose II, Project Manager *John Dougherty* 2011.12.05 07:42:17 -05'00'

Is this a Design/Build continuing contract project? Yes ___ No X / If Yes, enter this C.O. amount here: = \$ _____

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Change Order

PROJECT (Name and address): Booker High School Rebuild: Vertical Construction Phase 3201 North Orange Avenue Sarasota, Florida 34234	CHANGE ORDER NUMBER: 055 DATE: November 21, 2011	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input checked="" type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Willie A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	ARCHITECT'S PROJECT NUMBER: 9059/28040 CONTRACT DATE: May 17, 2011 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)




Direct Material Purchase - Crossville Tile & Stone (Tile Material)	(\$ 10,000.00)
Tax Savings	(\$ 2,450.00)
The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -10,668,908.31
The Contract Sum prior to this Change Order was	\$ 29,256,233.69
The Contract Sum will be decreased by this Change Order in the amount of	\$ 42,450.00
The new Contract Sum including this Change Order will be	\$ 29,213,783.69

The Contract Time will be unchanged by Zero (0) days.

The date of Substantial Completion as of the date of this Change Order therefore is unchanged.

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

Harvard-Jolly/Fawley Bryant	Willie A. Smith Construction, Inc.	The School Board of Sarasota County, Florida
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
2714 Dr. Martin Luther King St., N., St. Petersburg, FL 33704	5001 Lakewood Ranch Blvd. N., Sarasota, Florida 34240	1960 Landings Boulevard, Sarasota, Florida 34231
ADDRESS	ADDRESS	ADDRESS
		
BY (Signature)	BY (Signature)	BY (Signature)
Steve Johnson	Steven G. Arrington, Sr. Project Manager	John Dougherty, Director
(Typed name)	(Typed name)	(Typed name)
11/29/11	11/22/11	2011.12.05 07:41: 48-0500
DATE	DATE	DATE

CHANGE ORDER SUMMARY

**PROJECT NAME:
BOOKER HIGH SCHOOL REBUILD: VERTICAL CONSTRUCTION PHASE**

CHANGE ORDER NO. (56)

BOARD DATE: January 3, 2012

ITEM 1) Description: Deduct the cost of the **Cafeteria plumbing fixtures by Ferguson Enterprises**. This material will be direct purchased by the School Board of Sarasota County.

Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a savings on these materials. A purchase order will be written directly to the material supplier which will total the same amount as the change order total less the sales tax. A **sales tax savings of \$1,860.14** will be realized.

Cost of Change: DEDUCT: \$32,029.09

SUMMARY: ITEM 1) DEDUCT: \$32,029.09

TOTAL COST: DEDUCT: \$32,029.09

Total Direct Material Purchase amount to date and as a % of original contract:	\$9,801,034.06	26.82%
Total Tax Savings to date as a result of Direct Material Purchases:	\$608,862.04	
Change Orders to date and % of original contract:	\$0.00	0.000%

SUBMITTED BY:

Ernest F. DuBose II

Digitally signed by Ernest F. DuBose II
DN: cn=Ernest F. DuBose II, ou=Construction Services,
o=The School Board of Sarasota County, Florida,
email=ernest_dubose@sarasota.k12.fl.us, c=US
Date: 2011.12.01 14:24:20 -05'00'

Ernest F. DuBose II, Project Manager

John Dougherty
2011.12.05 07:
43:55 -05'00'

JDS *des*

Is this a Design/Build continuing contract project? Yes ___ No **X** / If Yes, enter this C.O. amount here: = \$ _____



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Change Order

PROJECT (Name and address): Booker High School Rebuild: Vertical Construction Phase 3201 North Orange Avenue Sarasota, Florida 34234	CHANGE ORDER NUMBER: 056 DATE: December 1, 2011	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input checked="" type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240	ARCHITECT'S PROJECT NUMBER: 9059/28040 CONTRACT DATE: May 17, 2011 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

Direct Material Purchase Ferguson Enterprises (Building #3 Plumbing Fixtures)	(\$30,168.95)
Tax Savings	(\$ 1,860.14)

The original Contract Sum was	\$ 39,925,142.00
The net change by previously authorized Change Orders	\$ -10,711,358.31
The Contract Sum prior to this Change Order was	\$ 29,213,783.69
The Contract Sum will be decreased by this Change Order in the amount of	\$ 32,029.09
The new Contract Sum including this Change Order will be	\$ 29,181,754.60

The Contract Time will be unchanged by Zero (0) days.
The date of Substantial Completion as of the date of this Change Order therefore is unchanged

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

Harvard-Jolly/Fawley Bryant
ARCHITECT (Firm name)
 2714 Dr. Martin Luther King St., N., St.
 Petersburg, FL 33704
ADDRESS
 BY (Signature)
 Steve Johnson
 (Typed name)
 DATE 12/1/11

Willis A. Smith Construction, Inc.
CONTRACTOR (Firm name)
 5001 Lakewood Ranch Blvd. N., Sarasota,
 Florida 34240
ADDRESS
 BY (Signature)
 Steven G. Arrington,
 sr. Project Manager
 (Typed name)
 DATE 12/1/11

The School Board of Sarasota County,
 Florida
OWNER (Firm name)
 1960 Landings Boulevard, Sarasota,
 Florida 34231
ADDRESS
 John Dougherty
 BY (Signature) -05'00'
 John Dougherty, Director
 Construction Services Department
 (Typed name)
 DATE

CHANGE ORDER SUMMARY

**PROJECT NAME:
LAUREL NOKOMIS SCHOOL - HVAC RENOVATION**

CHANGE ORDER NO. EIGHTEEN (18)

**BOARD DATE:
November 15, 2011**

ITEM 1) Description: Credit back material cost for split system air handling units for Building #15 to be supplied by Carroll Air Systems, Inc. that were included in previous Change Order #1.

Reason for Change: Carroll Air Systems, Inc., is unable to supply these units. This will reduce the sales tax savings for the project by \$3,404.94.

Cost of Change: ADD: \$60,153.94

SUMMARY: ITEM 1) ADD: \$60,153.94

TOTAL COST: ADD: \$60,153.94

Total Direct Material Purchase amount to date and as a % of original contract:	\$1,247,699.70	-16.13%
Total Tax Savings to date as a result of Direct Material Purchases:	\$75,411.98	
Change Orders to date and as a % of original contract:	(\$344,219.84)	-4.198%

SUBMITTED BY: **Sue Bouffard** Digitally signed by Sue Bouffard
DN: cn=Sue Bouffard, o=SBSC, ou=CSD,
email=sue_bouffard@sarasota.k12.fl.us, c=US
Date: 2011.10.31 11:49:06 -04'00'

Sue Bouffard, Project Manager

John Dougherty 2011.10.31 15:05:51
-05'00'

Is this a Design/Build continuing contract project? Yes No / If Yes, enter this C.O. amount here: = \$

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Change Order

PROJECT (Name and address): Laurel Nokomis School - HVAC Renovation 1900 East Laurel Road Sarasota, FL 34275	CHANGE ORDER NUMBER: 018 DATE: 10/25/11	OWNER: <input type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): P J. Hayes, Inc. d/b/a Tandem Construction 5391 Lakewood Ranch Blvd. N Ste: 200 Sarasota, FL 34240	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: 05/17/2011 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:


(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Unused DMP Materials added back into the Owner contract from Carroll Air Systems, Inc. per the attached Carroll Air Systems, Inc. Request for Purchase Order Revision dated 10/03/11.

The original Contract Sum was	\$ 8,200,581.00
The net change by previously authorized Change Orders	\$ -1,728,485.46
The Contract Sum prior to this Change Order was	\$ 6,472,095.54
The Contract Sum will be increased by this Change Order in the amount of	\$ 60,153.94
The new Contract Sum including this Change Order will be	\$ 6,532,249.48

The Contract Time will be increased by Zero (0) days.
The date of Substantial Completion as of the date of this Change Order therefore is

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

<p>Totems Architecture, Inc.</p> <p>_____ ARCHITECT (Firm name)</p> <p>2168 Main Street Sarasota, FL 34237 Todd ADDRESS</p> <p>BY (Signature) M. Sweet</p> <p>_____ (Typed name)</p> <p>_____ DATE</p>	<p>P.J. Hayes, Inc. d/b/a Tandem Construction</p> <p>_____ CONTRACTOR (Firm name)</p> <p>5391 Lakewood Ranch Blvd. N. Ste: 200 Sarasota, FL 34240</p> <p>BY (Signature) </p> <p>_____ (Typed name)</p> <p>_____ DATE</p>	<p>The School Board of Sarasota County, FL</p> <p>_____ OWNER (Firm name)</p> <p>1960 Landings Blvd. Sarasota, FL 34231 ADDRESS</p> <p>BY (Signature)</p> <p>_____ (Typed name)</p> <p>_____ DATE</p>
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CHANGE ORDER SUMMARY

PROJECT NAME: Sarasota Middle School Phase II HVAC Renovation

CHANGE ORDER NO. 11

BOARD DATE: January 3, 2012

ITEM 1) Description: Add thermostats to teacher planning areas.

Reason for Change: The teacher planning areas were not designed to have individual HVAC controls as the request to remodel these rooms was after the system was designed. By adding a thermostat to these areas, temperature averaging can be done which will provide better temperature control in these rooms.

Cost of Change: ADD: \$6,163.06

SUMMARY: ITEM 1) ADD: \$6,163.06

TOTAL COST: ADD: \$6,163.06

Total Direct Material Purchase amount to date and as a % of original contract:	<input type="text" value="\$1,338,435.98"/>	<input type="text" value="-20.20%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$80,821.16"/>	
Change Orders to date and as a % of original contract:	<input type="text" value="\$140,659.79"/>	<input type="text" value="2.002%"/>

SUBMITTED BY: 
Paul J. Pitcher, Project Manager 

Is this a Design/Build continuing contract project? Yes No XXX / If Yes, enter this C.O. amount here: = \$

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Change Order

PROJECT (Name and address): Sarasota Middle School HVAC Renovation Phase 2 4826 Ashton Road Sarasota, Florida 34233	CHANGE ORDER NUMBER: 011 DATE: 11/15/2011	OWNER: <input type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Jon F. Swift, Inc. 2221 8th Street Sarasota, Florida 34237	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: August 02, 2011 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
 Add Thermostats to teachers planning area as per ASI #6.

The original Contract Sum was	\$ 7,027,105.00
The net change by previously authorized Change Orders	\$ -1,284,760.41
The Contract Sum prior to this Change Order was	\$ 5,742,344.59
The Contract Sum will be increased by this Change Order in the amount of	\$ 6,163.06
The new Contract Sum including this Change Order will be	\$ 5,748,507.65

The Contract Time will be unchanged by Zero (0) days.
 The date of Substantial Completion as of the date of this Change Order therefore is unchanged.

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

<u>Totems Architecture, Inc.</u> ARCHITECT (Firm name) <u>2168 Main Street, Sarasota, Florida 34237</u> ADDRESS BY (Signature) <u>Todd M. Sweet</u> Todd M. Sweet (Typed name) DATE	<u>Jon F. Swift, Inc.</u> CONTRACTOR (Firm name) <u>2221 8th Street, Sarasota, Florida 34237</u> ADDRESS BY (Signature) <u>Joe C. Aycoc</u> Joe C. Aycoc (Typed name) DATE	<u>Sarasota County School Board</u> OWNER (Firm name) <u>1960 Landings Blvd, Sarasota, FL. 34231</u> ADDRESS BY (Signature) <u>[Signature]</u> John Dougherty (Typed name) DATE <u>12.8.11</u>
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CHANGE ORDER SUMMARY

PROJECT NAME: Sarasota Middle School Phase II HVAC Renovation

CHANGE ORDER NO. 12

BOARD DATE: January 3, 2012

ITEM 1) Description: Replace two cracked thermal storage tank lids.

Reason for Change: During the re-building of the existing thermal storage tanks, two tank lids were found to be cracked. Replacement of these lids can be completed with the tanks in operation.

Cost of Change: ADD: \$5,914.04

SUMMARY: ITEM 1) ADD: \$5,914.04

TOTAL COST: ADD: \$5,914.04

Total Direct Material Purchase amount to date and as a % of original contract:	<input type="text" value="\$1,338,435.98"/>	<input type="text" value="-20.20%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$80,821.16"/>	
Change Orders to date and as a % of original contract:	<input type="text" value="\$146,573.83"/>	<input type="text" value="2.086%"/>

SUBMITTED BY:  
Paul J. Pitcher, Project Manager

Is this a Design/Build continuing contract project? Yes No **XXX** / If Yes, enter this C.O. amount here: = \$

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Change Order

PROJECT (Name and address): Sarasota Middle School HVAC Renovation Phase 2 4826 Ashton Road Sarasota, Florida 34233	CHANGE ORDER NUMBER: 012 DATE: 11/15/2011	OWNER: <input type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Jon F. Swift, Inc. 2221 8th Street Sarasota, Florida 34237	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: August 02, 2011 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
 Add cost to replace cracked lids on two existing Ice Storage Tanks.

The original Contract Sum was	\$ 7,027,105.00
The net change by previously authorized Change Orders	\$ -1,278,597.35
The Contract Sum prior to this Change Order was	\$ 5,748,507.65
The Contract Sum will be increased by this Change Order in the amount of	\$ 5,914.04
The new Contract Sum including this Change Order will be	\$ 5,754,421.69

The Contract Time will be unchanged by Zero (0) days.
 The date of Substantial Completion as of the date of this Change Order therefore is unchanged.

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

<u>Totems Architecture, Inc.</u> ARCHITECT (Firm name) <u>2168 Main Street, Sarasota, Florida 34237</u> ADDRESS Digitally signed by Todd M. Sweet DN: cn=Todd M. Sweet, o=TOTeMS Inc., ou=Principal, email=tsweet@ otemsinc.com, c=US Date: 2011.11.15 16:43:57 -05'00'	<u>Jon F. Swift, Inc.</u> CONTRACTOR (Firm name) <u>2221 8th Street, Sarasota, Florida 34237</u> ADDRESS Digitally signed by Joe C. Aycock DN: cn=Joe C. Aycock, o=Jon F. Swift, Inc., ou=Principal, email=jaycock@ jonswift.com, c=US Date: 2011.11.15 16:43:57 -05'00'	<u>Sarasota County School Board</u> OWNER (Firm name) <u>1960 Landings Blvd, Sarasota, FL. 34231</u> ADDRESS Digitally signed by John Dougherty DN: cn=John Dougherty, o=Sarasota County School Board, ou=Principal, email=jdougherty@ sara.k12.fl.us, c=US Date: 2011.11.15 16:43:57 -05'00'
BY (Signature) <u>Todd M. Sweet</u> (Typed name) <u>Sweet</u> DATE _____	BY (Signature) <u>Joe C. Aycock</u> (Typed name) <u>Joe C. Aycock</u> DATE _____	BY (Signature) <u>John Dougherty</u> (Typed name) <u>12.8.11</u> DATE _____

CHANGE ORDER SUMMARY

**PROJECT NAME:
VENICE HIGH SCHOOL RE-BUILD - PHASE 1**

CHANGE ORDER NO. FIFTY FOUR (54)

**BOARD DATE:
January 3, 2012**

ITEM 1) **Description:** Revise the Control Estimate to more closely reflect actual line item costs.

Reason for Change: This is a no cost change order that adjusts the individual line items in the Control Estimate to reflect minor revisions to the project. This change is required as part of Article 15.2 of the Contract Between Owner and Construction Manager Where the Basis of Payment is Cost of the Work Plus a Fee With a Negotiated Guaranteed Maximum Price dated November 16, 2010.

Impact to CM-GMP: The net cumulative cost of these changes is an additional cost of \$67,647.00 as indicated on the change order attachments and is funded through Uncommitted Funds within the GMP. This change order is within the current CM-GMP therefore the change order does not change the CM-GMP and is herinafter shown as a zero (\$0.00) cost change.

Cost of Change: DEDUCT/ADD: \$0.00

ITEM 2) **Description:** Unforeseen Conditions Allowance

Reason for Change: This is a no cost change order to reconcile against the allowance for unforeseen conditions. See attached list of items that are to be charged against this allowance. These items decrease the allowance by \$2,324.00 leaving a balance of \$187,814.00.

Cost of Change: DEDUCT/ADD: \$0.00

SUMMARY: ITEM 1)	DEDUCT/ADD:	\$0.00
ITEM 2)	DEDUCT/ADD:	\$0.00

TOTAL COST: DEDUCT/ADD: \$0.00

Total Direct Material Purchase amount to date and as a % of original contract:	\$8,324,061.83	27.67%
Total Tax Savings to date as a result of Direct Material Purchases:	\$501,643.71	
Change Orders to date and % of original contract:	-\$410,463.84	-1.287%

SUBMITTED BY: **Sue Bouffard** Digitally signed by Sue Bouffard
DN: cn=Sue Bouffard, o=SBSC, ou=CSD,
email=sue_bouffard@sbarsosb.k12.fl.us, c=US
Date: 2011.11.29 10:18:47 -05'00'

John Dougherty
2011.12.01 06:13:
01 -05'00'

JSD *DES*

Is this a Design/Build continuing contract project? Yes ___ No **X** / If Yes, enter this C.O. amount here: = \$ _____

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Change Order

PROJECT: <i>(Name and address)</i> Venice High School - Rebuild Phase I One Indian Avenue, Venice, Florida 34285	CHANGE ORDER NUMBER: 054	OWNER <input type="checkbox"/>
	DATE: 11/23/2011	ARCHITECT <input type="checkbox"/>
	CONTRACTOR'S PROJECT NUMBER: 21034-275469000	CONTRACTOR <input type="checkbox"/>
TO CONTRACTOR: <i>(Name and address)</i> Gibane Building Company as successor in interest to W.G. Mills, Inc d/b/a Mills/Gibane 3301 Whitfield Avenue, Sarasota, FL 34243	ARCHITECT'S PROJECT NUMBER: 0920127	FIELD <input type="checkbox"/>
	CONTRACT DATE: 11/16/2010	OTHER <input type="checkbox"/>
	CONTRACT FOR: Venice High School Rebuild Phase I	

The Contract is changed as follows:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

Revise the Pay Application (Control Estimate) per "Exhibit Nos. 1, 2, & 3" as required in Article 15.2 and Exhibit "D" item #85 in the Control Estimate Qualifications, per the attached "Schedule of Values Transfers & Changes" including columns "GC" through "GT". Columns "GC" through "GT" are inclusive of DPO's, Budget Transfers and Revised Scopes of Work. The current "Schedule of Values", (control estimate) attached reflects all adjustments as of 10-26-11 through 11-25-11.

The original (Contract Sum) (Guaranteed Maximum Price) was	\$	<u>31,698,000.00</u>
The net change by previously authorized Change Orders	\$	<u>(9,236,169.38)</u>
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$	<u>22,662,430.62</u>
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$	<u>0.00</u> <i>DL</i>
The new (Contract Sum) (Guaranteed Maximum Price), including this Change Order, will be	\$	<u>22,662,430.62</u>
The Contract Time will be (increased) (decreased) (unchanged) by	()	days.
The date of Substantial Completion as of the date of this Change Order, therefore, is		0

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

Schenkel & Shultz, Inc.
ARCHITECT *(Firm name)*

677 N. Washington Blvd.
Sarasota, FL 34236
ADDRESS

Jan H. Robison
BY *(Signature)*

Jim Robison
(Typed name)

29 November 2011
DATE

Gibane Building Company as successor in
CONTRACTOR *(Firm name)* d/b/a Mills/Gibane

3301 Whitfield Avenue,
Sarasota, FL 34243
ADDRESS

Tim Hensley
BY *(Signature)*

Tim Hensley
(Typed name)

29 Nov. 2011
DATE

The School Board of Sarasota County,
OWNER *(Firm name)*

7895 Fruitville Rd
Sarasota, FL 34240
ADDRESS

John Dougherty
BY *(Signature)*

John Dougherty
(Typed name)

2011.12.01 06:13:35 -05'00"
DATE

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

CHANGE ORDER SUMMARY

**PROJECT NAME:
VENICE HIGH SCHOOL REBUILD - SITEWORK**

CHANGE ORDER NO. THIRTEEN (13)

**BOARD DATE:
January 3, 2012**

ITEM 1) Description: Revise the Control Estimate to more closely reflect actual line item costs.

Reason for Change: This is a no cost change order that adjusts the individual line items in the Control Estimate to more closely reflect actual costs. This change is required as part of Article 15.2 of the Contract Between Owner and Construction Manager Where the Basis of Payment is Cost of the Work Plus a Fee With a Negotiated Guaranteed Maximum Price dated March 16, 2010.

Impact to CM-GMP: The net cumulative cost of these changes is \$428.00 as indicated on the change order attachments and is funded through Uncommitted Funds within the GMP. This change order is within the current CM-GMP therefore the change order does not change the CM-GMP and is herinafter shown as a zero (\$0.00) cost change.

Cost of Change: DEDUCT/ADD: \$0.00

ITEM 2) Description: Unforeseen Conditions Allowance reconciliation.

Reason for Change: This is a no cost change order to reconcile against the allowance for Sitework unforeseen conditions. See attached list of items that are to be charged against this allowance. This reduces the allowance by \$46,507.00 leaving a balance of \$138,037.00.

Cost of Change: DEDUCT/ADD: \$0.00

SUMMARY: ITEM 1) DEDUCT/ADD: \$0.00

ITEM 2) DEDUCT/ADD: \$0.00

TOTAL COST: DEDUCT/ADD: \$0.00

Total Direct Material Purchase amount to date and as a % of original contract: \$369,510.49 5.16%

Total Tax Savings to date as a result of Direct Material Purchases: \$22,320.51

Change Orders to date and % of original contract: \$0.00 0.000%

SUBMITTED BY: Sue Bouffard Digitally signed by Sue Bouffard
DN: cn=Sue Bouffard, o=SBS&C, ou=CSD,
email=sue_bouffard@arasota.k12.fl.us,
c=US
Date: 2011.11.23 10:08:42 -05'00' John Dougherty
2011.12.01 06:
16:59 -05'00'

Sue Bouffard, Project Manager *JSD bes*

Is this a Design/Build continuing contract project? Yes ___ No **X** / If Yes, enter this C.O. amount here: = _____

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Change Order

PROJECT: <i>(Name and address)</i>	CHANGE ORDER NUMBER: 013	OWNER <input type="checkbox"/>
Venice High School - Rebuild Site Improvement	DATE: 11/23/2011	ARCHITECT <input type="checkbox"/>
271 Bahama Street, Venice Florida 34285	CONTRACTOR'S PROJECT NUMBER: 21007-275447000	CONTRACTOR <input type="checkbox"/>
TO CONTRACTOR: <i>(Name and address)</i>	ARCHITECT'S PROJECT NUMBER: 0920127-1	FIELD <input type="checkbox"/>
Gilbane Building Company as successor in interest to W.G. Mills, Inc d/b/a Mills/Gilbane 3301 Whitfield Ave. Sarasota, FL 34243	CONTRACT DATE:	OTHER <input type="checkbox"/>
	CONTRACT FOR: Site improvements	

The Contract is changed as follows:
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives.)

Revise the Pay Application (Control Estimate) per "Exhibit Nos. 1, 2, & 3" as required in Article 15.2 per the attached "Schedule of Values & Change Orders" including columns "AZ" through "BA". Columns "AZ" through "BA" are inclusive of DPO's, Budget Transfers and Revised Scopes of Work. The current "Schedule of Values", (Control Estimate) attached reflects all adjustments from 10-26-11 through 11-25-11.

The original (Contract Sum) (Guaranteed Maximum Price) was	\$ 7,594,102.00
The net change by previously authorized Change Orders	\$ (391,831.00)
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$ 7,202,271.00
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$ 0.00 <i>DL</i>
The new (Contract Sum) (Guaranteed Maximum Price), including this Change Order, will be	\$ 7,202,271.00
The Contract Time will be (increased) (decreased) (unchanged) by	(0) days.
The date of Substantial Completion as of the date of this Change Order, therefore, is	

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

Schenkel & Shultz, Inc. ARCHITECT <i>(Firm name)</i> 677 N. Washington Blvd. Sarasota, FL 34236	Gilbane Building Company as successor in interest to W.G. Mills, Inc d/b/a Mills/Gilbane CONTRACTOR <i>(Firm name)</i> 3301 Whitfield Ave. Sarasota, FL 34243	The School Board of Sarasota County, OWNER <i>(Firm name)</i> 7895 Fruitville Rd. Sarasota, FL 34240
ADDRESS 	ADDRESS 	ADDRESS John Dougherty 2011.12.01 06:17: 26 -05'00'
BY <i>(Signature)</i> Jim Robison	BY <i>(Signature)</i> Tim Hensley	BY <i>(Signature)</i> John Dougherty
28 November 2011	28 Nov. 2011	DATE

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.